

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Infrastructure & Investment Department – Payment of Mobile phone charges in respect of Principal Secretary to Government, I&I Dept. – Sanction of expenditure – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 90

Date: 21-04-2012

Read the following:-

- 1.G.O.Rt.No.371, IT&C Dept., dt. 24-09-2004.
- 2.G.O.Rt.No.291, IT&C Dept., dt. 27-09-2007.
- 3.Reliance Bill No.343837448238, dt. 03-02-2012.
- 4.G.O.Rt.No.52, I&I (OP.1) dept. Dt. 13-02-2012.
- 5.Note PS to Prl. Secy. to Govt., I&I Dept. dt. 17-02-2012.

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ORDER:

The orders issued in the 4th read above, the DDO, I&I (OP. Claims) Dept. shall draw the amount of Rs.1533/- and paid to Reliance Communications Ltd. Hyderabad towards payment of Reliance phone charges in respect of Mobile Ph. No.9297892888, for the period 03-01-2012 to 02-02-2012 are hereby suppressed.

2. In the reference 5th read above, the PS to Principal Secretary has furnished a note that Sri S. Mural Krishna PA to Principal Secretary, has paid an amount of Rs.1533/- to Reliance Communications, Hyderabad towards payment of Reliance phone charges in respect of Mobile Phone No.9397892888, provided to Principal Secretary to Government, Infrastructure & Investment Department for the period 03-01-2012 to 02-02-2012 and requested to reimburse the same.

3. Sanction is hereby accorded for an amount of Rs.1533-00 (Rupees one thousand five hundred and thirty three only) to Sri S. Mural Krishna, PA to Principal Secretary to Govt., Infrastructure & Investment Department towards reimbursement of expenses incurred by him towards payment of Reliance telephone charges in respect of Mobile Phone No.939789288 for the period 03-01-2012 to 02-02-2012

4. The expenditure shall be debited to the Head of account “3451- Secretariat Economic services – 090 – Secretariat – SH(28) – Infrastructure & Investment Department – 130 – Office expenses – 131 – Service Postage, Telegrams and Telephone charges.”

5. The Drawing and Disbursing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the amount through bank A/c. No.62200382819, State bank of Hyderabad, Secretariat Branch, Hyderabad paid to Sri S. Murali Krishna, PA to Principal Secretary to Government, I&I Dept.

6. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
Sir S. Mural Krishna, PA to Prl. Secy. I&I Dept.
Copy to
Infrastructure & Investment (OP-Claims) Dept.
The Deputy PAO, Secretariat Branch, Hyderabad,
Sf/Sc.

// FORWARDED : : BY ORDER //

SECTION OFFICER.